

PROCEEDINGS OF BENNETT CITY COUNCIL – REGULAR MEETING

MONDAY JUNE 7, 2021 at BENNETT AMBULANCE BUILDING

The public hearing of the Bennett City Council was called to order by Mayor Sparks at 7:00PM.

Council members present on roll call: Schneekloth, Eicher, Boedeker. Council Giebelstein arrived at 7:36.

M/S, Schneekloth/Eicher to amend agenda for 3 items.

Consent items/agenda approved. M/S, Boedeker, Eicher

Fire department: 3 calls. 1 training

Ambulance: 22 calls

Superintendent: Culverts cleaned out, park ditch fixed this month, 2 fire hydrants – Joe to send letter/talk to ditch owners on 1<sup>st</sup> about mowing.

Park: Pads have been poured, June 12<sup>th</sup> at 9am next work day.

Sheriff: submitted report

Library: Summer reading has started, new flooring has started

New Business:

-M/S, Boedker, Schneekloth to allow Community Club to paint Bomber plane logo on East & North sides of water tower building.

- M/S, Boedeker, Schneekloth approval on Resolution 2021-08; Hazard Mitigation Grant Program

- Parking violations were discussed. More work is needed in the Ordinance to include RV's & a definition of "vehicle" so that enforcement can be made easier.

- M/S, Eicher, Giebelstein to purchase American flag for inside Ambulance building so that Pledge of Allegiance can be done prior to Council meetings.

M/S, Eicher, Giebelstein to adjourn meeting at 7:46 pm. All: Ayes

Next regular meeting will be on Monday, July 5th at 7:00 PM at Bennett Ambulance Building.

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Joe Sparks – Bennett Mayor

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Lisa Syring – City Clerk

ACCO	LIQUID CHLORINE	279.8
ALLIANT ENERGY		2191.04
CEDAR CO FAIR ASSOCIATION	FAIR PARTNERSHIP	150
CEDAR RAPIDS PHOTO COPY	OVERAGE ON COPIES	7
COPY SYSTEMS INC.	PRINTER CONTRACT	40.17
CRIST ELECTRICAL SERVICES	LED STRIP LIGHT	184.23
CRIST ELECTRICAL SERVICES	INSTALL & REPAIR OUTLET	357.45
EAC SUBMISSIONS	SUBMITTED CLAIMS	22.5
EFTPS PAYMENTS		1529.32
ESSENCE CHEMICAL COMPANY	35 GALS SWR FLUSH	1,751.23
F & B. COMMUNICATIONS		219.01
FAMILY FOODS	WATER	5.84
HEIMAN FIRE EQUIP	BRASS PLUG	56.21
IPERS		1060.38
JOHN DEERE FINANCIAL	LAWN FERTILIZER	291.93
JOHNSON COUNTY AMBULANCE		200
LIBERTY INSURANCE	SEWER LIFT STATION	31,989.00
MEDIC EMS	MEDICAL SUPPLIES	143.68
OVESON REFUSE & RECYCLING	8 TRIP FEES/SPRING CLEAN UP	1,200.00
TREASURER STATE OF IOWA		
SPRAGUE LAW, PC	EMAILS ON CP BLDG/ABSTRACT	252
UNIV. OF IA STATE HYGIENIC LAB	LAGOON-PRE DISCHARGE	71.5
THE NORWAY CORPORATION	WELL PUMP CONTROLS/WTR TWR	542.2
TIPTON CONSERVATIVE	APRIL MINUTES & BILLS	74.42
US CELLULAR		87.15
VEENSTRA & KIMM, INC	SMOKE TESTING FEES	500
VISA	STAMPS	220
VISA		459.64
WEX BANK		680.56
WILD ANGELS EXPRESSIONS	SUMMER READING	21.19
Accounts Payable Total		44,587.45
Payroll Checks		4,149.39
***** REPORT TOTAL *****		48,736.84